

State of Arizona



Campaign Finance Report

Bouie for State Representative
Committee #: 200810141

Treasurer: Bouie, Allison Joy
3434 W Anthem Way, Ste 118-493, Anthem, AZ 85086
Phone: (623) 551-7557
Email: campaign@tonybouie.com
Candidate Name: Bouie, Tony Vanderson
Office Sought: State Representative - District 6

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,599.22
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$75.09
Cash Balance at End of Reporting Period:	\$5,524.13

Report ID: 48374

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$144.13
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$36,768.32
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,130.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$49,042.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$75.09	\$0.00	\$75.09	\$44,220.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$448.24
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$75.09	\$0.00	\$75.09	\$44,668.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$7,000.00
Total Cash Disbursed		\$75.09			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	10/18/2008	\$63.10	\$214.76
Address:	Deer Valley Road, Phoenix, AZ 85027		Cash	
Category:	Travel - Fuel			
Memo:	Seel Inspection			
Name:	FEDEX KINKOS	10/18/2008	\$11.99	\$11.99
Address:	402 E Greenway Pkwy, Ste 19, Phoenix, AZ 85022		Cash	
Category:	Communications - Other			
Memo:	Copies			
Total of Operating Expenses			\$75.09	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$75.09	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BluePoint LLC Original Amount of Debt: \$1,150.00 Original Transaction Date: 09/02/2008	09/02/2008	\$1,150.00
Debt Balance at End of Reporting Period		\$1,150.00
Total of Outstanding Debt Before Adjustments		\$1,150.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,150.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution Bouie, Tony Vanderson Original Amount of Contribution: \$46.00 Original Transaction Date: 05/05/2008	05/05/2008	\$0.00
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$0.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$0.00